(This report must be made in Triplicate and forwarded to the Department of Water Resources, Boise Idaho for Approval.)

# Watermaster's Report

From <u>01 February, 2009</u> To <u>31 January</u>, 2010

Water District No. 100

Name of Watermaster: Gene Hansen

900 N. Skyline Dr. Ste. A, Idaho Falls, ID 83402

#### Affidavit of Watermaster

STATE OF IDAHO, COUNTY OF BONNEVILLE }ss.

<u>Gene Hansen</u>, being first duly sworn, deposes and says that he is Watermaster in the <u>St. Anthony – Rexburg Area</u> in District <u>100</u>, having been lawfully appointed by the Interim Director, Department of Water Resources <u>Gary Spackman</u> and that the volumes of water, stated in this report, prorated by him to the several users, are correct.

Watermaster District No. 100

me, this  $\frac{2^{S}}{2}$ Subscribed Inuary \_\_\_\_, 2<del>009</del>.~2010 day of Werdy J. Munshy My Commission expires \_\_11/6 \*2222333<sup>37</sup> I HEREBY CERTIFY, That \_\_\_\_\_ was

lawfully appointed by me Watermaster of District No. \_\_\_\_\_, and that his bill for services rendered prorated to the several users, as herein sworn to, is to the best of my knowledge and belief, correct.

Ву\_\_\_

Director, Department of Water Resources

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DEPARTMENT OF WATER RESOURCES :

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# Memorandum

#### For: 2009 Watermaster Report

From: Gene Hansen, Watermaster WD 100

**Date:** 1/5/2010

Re: Summary of WD 100 2009 Activities

In January, Water District advisory and public meetings were conducted. Election of IDWR to contract Watermaster services, and therefore, measuring and reporting, was a part of the annual meetings.

The January, February, and March time frame was spent performing WMIS activities. They include updating water user report information, power utility input, and city reporting. Preparing a 2009 visit list was also accomplished.

On March 25, 2009, the Fuji Sonic Flowmeters located in Eastern Regional Office were taken to Kimberly Idaho for calibrations. Heather Bohac, Blake Jordan, and Denise Kidman participated in the calibration activities. Additionally, on March 26, 2009, after installing a new backup battery in one of the meters, I returned to the Calibration Lab and calibrated a sonic meter.

The week of 4/6/2009 and the week of 4/13/2009, 25 network wells were measured for depth to water and data was entered into the WMIS database.

On April 8, 2009, Ernie Carlsen, Gene Hansen, Heather Bohac, Kenda Jones, and Wendy Murphy attended a Watermaster Training Workshop in Pocatello Idaho. It was a one day event.

The measuring process for the spring and summer began in late April and early May. Because of the residual and stored soil moisture, not many wells used for irrigation were initially used.

On May 27, 2009, Ernie Carlsen, Gene Hansen, Heather Bohac, Kenda Jones, and Wendy Murphy attended a Hydrographers Workshop in Jerome Idaho. It was a one day event.

The first three weeks of June had above normal amounts of rain and not much measuring activity was conducted.

On 7/1/2009, Tim Luke responded to concerns raised by Brian Higgs, concerns about not being able to measure one third of the points of diversion due to the wet spring. Brian Higgs is the measuring and reporting contractor for two ground water districts within WD120. Tim responded stating that he was more concerned about the quality of the measurements and that the one third protocol was sure to be made up in the coming years seasons. The same concern was had for WD100, and as stated, the protocol measurements can be made up in coming years.

At the conclusion of the measuring season, 28 sites were visited. An attempt to visit an additional 12 sites was performed. A normal one third protocol would have been 35 sites visited. The wet spring hampered the ability to conduct the protocol number.

The week of November 2, 2009 and the week of November 9, 2009, 25 network wells were measured for depth to water and data was entered into the WMIS data base.

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The November and December months have been spent on WMIS data base cleanup.



# **WD-100**

# **2009** Personnel

Gene Hansen

Heather Bohac

Kenda Jones

Alan Kelsch

Wendy Murphy

Watermaster

Assistant Watermaster

Secretary/Financial Technician

Treasurer

**Financial Specialist** 

### Advisory Committee

Dale Swensen Rich Crapo Randy Huskinson Jeff Raybould Don Mickelson Curtis Parkerson



 $\left[ \right]$ 

Water District 100 Annual Meeting February 25, 2009 Freemont-Madison Irrigation District 2:00 P.M.

Meeting called to order at 2:00 P.M. by Dale Swensen. Those in attendance were, Wendy Murphy (IDWR), Gene Hansen (IDWR), Heather Bohac (IDWR), Kenda Jones (IDWR), Mark Ricks (FMID), Jeff Raybould (FMID), Richard Crapo (FMID), Dale Swensen (FMID), and John Millar (FMID).

A motion was made for Dale Swensen to remain as committee chairman, motion was seconded and Dale will remain as chairman.

Minutes from 2008 annual meeting were reviewed by attendees. A motion was made to accept minutes as written and the motion passed.

Wendy Murphy presented the financial report. The Profit/Loss statement shows total income reported from 02/08-01/09 as \$5934. Assessments income was \$5869, \$260 above the budget of \$5600. Total expenses for the year were \$7273. This is over the budget of 5600.00 by \$1673. Net income is -1338.67. Balance sheet shows a bank balance of \$12,317. The Accounts payable balance is \$270. Accounts receivable were \$-988.68. Total liabilities and equities is \$11,328.98. A/R summary shows there are three people with outstanding balances. It was suggested we send out a letter with strong language to collect unpaid balances. John Millar motioned to accept financial report, motion was seconded and the financial report passed without opposition.

Gene Hansen gave the watermaster report. He gave a slide presentation that represented this year's water levels as compared to same time last year. Factors vary and we are in better shape this year. Reservoirs will probably be full this year and we are at 80% average to date. There are 86 diversions, of which 23 were measured this year. An additional 12 attempts were made without a measurement taken. Pump cards were discussed. 17 were sent out, 11 showed good reporting, 2 poor reporting, and 4 no reporting at all. Data needs to be turned in we need to find out why some are not reporting at all. Goals for 2009 are to re-visit and re- measure diversions with questionable data, and to re-visit and re-measure diversions not measured in 2007.

Dale Swensen discussed the 2009 Resolutions. Changes are as follows: #2 Gene Hansen will replace Ernie Carlson as Watermaster for WD100. #9) Alan Kelsch will replace Dale Rockwood as Treasurer. #5) the budget for the upcoming year was discussed and will be \$10, 500 for 2009. Gene Hansen discussed the Memorandum of Understanding and the need for this document to be in place. It only needs to be signed once and can be revoked at any time. It outlines the services provided by IDWR to the Water districts and what is expected of both parties. Dale Swenson moved to accept the 2009 Resolutions with changes, along with the "Memorandum of Understanding", Jeff Raybould seconded the motion and the Resolutions and MOU passed without opposition. Election of advisory committee members was next on the agenda. It was suggested that members remain in place. Advisory members are as follows:

Dale Swensen	St Anthony
Rich Crapo	St Anthony
Randy Huskinson	Rexburg
Jeff Raybould	St Anthony
Don Mickelson	Menan
Curtis Parkerson	Sugar City

John Millar moved to adjourn meeting, Rich Crapo seconded the motion and the meeting adjourned at 3:15 p.m.

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#### Water District 100 2009 Resolutions

The water users of Water District No. 100 meeting at the annual district meeting on January 26, 2009, at the Best Western Cottontree Inn, Rexburg Idaho, HEREBY ADOPT THE FOLLOWING RESOLUTIONS:

- 1. That the watermaster perform the duties as required by Chapter 6, Title 42, Idaho Code and in accordance with:
  - 1) The duties described in the Final Order Creating Water District 100, signed by the Director of the Idaho Department of Water Resources (IDWR), December 29, 2006, including:
    - a) Measure, record and report diversions of ground water right included in Water District NO. 100;
    - b) Administer and enforce water rights in Water District No. 100 in priority;
    - c) Curtail unauthorized or excessive diversions in Water District No. 100 (i.e., any diversion without a water right or in excess of the elements or conditions of a water right);
    - d) Curtail out-of-priority diversions under ground water rights in Water District No. 100 determined by the Director to be causing injury to senior priority water rights if not covered by a stipulated agreement or a mitigation plan approved by the Director;
    - e) Enforce the provisions of any stipulated agreements or mitigation plans approved by the Director and applicable in Water District No. 100.
  - 2) Direction and guidance provided by the Director of IDWR pursuant to Idaho Water Law.
  - 3) The annual water district resolutions as adopted herein.
- 2. Gene Hansen is elected the watermaster for Water District 100. That the Director of IDWR appoints Gene Hansen, an employee of IDWR, to provide watermaster scrvices for the ensuing year.
- 3. As provided in <u>Idaho Code</u> § 42-608(4), the watermaster shall serve until the next annual meeting of the water district after election at this meeting and upon appointment by the Director.
- 4. The water users of Water District No. 100 hereby empower the elected advisory committee to enter into a Memorandum of Understanding between Water District No. 100, and the Director of IDWR that will provide for the following:

- a) The 2009 budget for Water District No. 100 will be set at this annual meeting.
- b) Water District No. 100 will provide compensation to IDWR for clerical and financial account support services, Watermaster services and measuring/reporting services.
- c) The watermaster shall maintain an office for the ensuing year within the IDWR Eastern Regional Office, located in Idaho Falls, Idaho.
- d) IDWR will provide office space, vehicles and the use of all necessary office and field equipment in exchange for compensation as set in the budget for the ensuing year. This arrangement shall not give Water District No. 100 any ownership interest in any IDWR office space and equipment.
- 5. The budget of Water District No. 100 for the fiscal year 2009 beginning February 1, 2009, and ending on January 31, 2010, be as follows:

Income	
Assessment Income	\$ 10,500
Total Income	\$ 10,500
Expenses	
IDWR Contract	\$ 10,500
WD01 Support Services	\$ ,
Watermaster Service	\$
ESPA Monitoring	\$
Total Expense	\$ 10,500

WHEREAS some small diversions would have regular assessments less than the amount required by IDWR to maintain their account,

WHEREAS many of these small diversions are not currently measured by the IDWR, ground water districts, or the irrigation district. and;

WHEREAS measurement of diversions smaller than 0.24 cfs that irrigate 5 or less acres is cost prohibitive and the water use for many of these diversions can be estimated.

BE IT RESOLVED that Water District 100 will have a minimum charge of \$25.

- 6. Diversions in Water District 100 that have a water right diversion rate in excess of 0.24 cfs and/or irrigation of more than five acres shall be measured directly by the water district in the ensuing year and assessed at the following rate;
  - a) \$25 per diversion, and;

- b) A pro-rata share of the remaining budget based upon a 5-year average of water use.
- 7. All payments for assessments not received by May 1, 2009 shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.
- 8. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code Section 42-618, to withhold or suspend deliveries of water to any water users who have not paid their assessment charges by January 1 of the year following the billing date.
- 9. Alan Kelsch is elected Water District No. 100 Treasurer. The duties of the treasurer will be to approve the expenses and disburse water district funds, and to prepare or oversee preparation of a written statement of the financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code, Section 42-619. Gene Hansen, Watermaster of WD100 will also be designated an authorized signature for banking purposes.
- 10. An advisory committee shall be elected at each regular annual session to represent the interests of the water users and to provide input to the watermaster and the Director of IDWR. The 2009 Water District 100 advisory committee shall consist of an odd number of members with a minimum of three. At least two members shall be water users with irrigation rights and one shall be a water user from municipal, commercial or industrial use.
- 11. That the advisory committee be empowered at the annual water district meeting to appoint a representative to the ESPA Water Districts Advisory Committee as required under Section 42-620, Idaho Code.
- 12. WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee, the water users of Water District No. 100 hereby resolve that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:
  - a) Must be a water user of the district as evidenced by a valid water right.
  - b) Must have paid all assessments owed to the water district.
- 13. The annual Water District No. 100 meeting shall hereafter be held on the last Monday of January of each year unless the Director of IDWR or the Water District No. 100 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.

- 14. Copies of the minutes of the annual meeting, the budget as approved, all resolutions approved, and the report prepared in accordance with Idaho Code § 42-615, shall be filed with the director of the Department of Water Resources in accordance with Idaho Code § 42-617.
- 15. The watermaster of Water District No. 100 shall be responsible for submitting to IDWR annual reports showing water use and such other information that may be deemed necessary by the Director of IDWR in accordance with Idaho Code § 42-606, § 42-708, and § 42-709.
- 16. The watermaster and assistant watermasters are authorized under Idaho Code § 42-1701(5) to make reasonable entry on lands within the district to carry out the duties of the watermaster as instructed by IDWR. These duties include but are not limited to:
  - a) Monitoring diversion and measuring rate and volume of water diverted from ground water and other public water sources.
  - b) Measuring the depth to water in wells.
  - c) Monitoring the place, period, and nature of use of water to identify unauthorized diversion and use and to determine compliance with mitigation provisions required by agreement or order of IDWR.

## MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is entered into by and between the Director of the Department of Water Resources, (hereinafter called the Director) and the water users of Water District No. 100, St Anthony - Rexburg, (hereinafter called Water District No. 100) acting through the Water District Advisory Committee.

WHEREAS, the statutes of the State of Idaho provide for the Director to have direction and control of the distribution of the waters of the state to those holding valid rights to the use thereto; and

WHEREAS, the Water District No. 100 authorized the Advisory Committee, as advisors to, and elected representatives of the water district, by resolution duly adopted at the January 28, 2008, annual meeting of the water users of the district to enter this memorandum of understanding continuing a cooperative program with the Director to provide watermaster services for Water District No.100; and

WHEREAS, the Advisory Committee will, among other things, serve as advisors to the Director and the watermaster in matters relating to the administration and regulation of water rights, and measurement and reporting of water use within the district:

NOW, THEREFORE, the Director agrees to provide the following services to Water District No. 100, effective upon the execution of this memorandum of understanding and to continue to provide the services from year-to-year as herein provided upon election of an employee of the Department as watermaster and the adoption of a budget by the water users at the annual water district meeting authorizing expenditures in accordance with the purposes of this memorandum of understanding:

1) To provide watermaster services to Water District No.100, as described in the adopted resolutions for Water District No. 100 for the period from the effective date of this memorandum until the end of any subsequent water district year as agreed to by the water users of Water District No. 100 at their annual meeting and the director of the Department. The adopted resolutions for Water District No. 100 is attached hereto and incorporated herein by this reference. Such watermaster services will be provided under the direction of the Director, in coordination with the regional manager of the Department's Eastern Region consistent with the provisions of Title 42, Idaho Code.

2) To provide any full time or part time employees as necessary for the water distribution operations of Water District No. 100 in accordance with its adopted budget.

3) To provide office space as necessary for operation of Water District No. 100 and to provide Department vehicles for use by full-time employees of the Department, to conduct Water District business, and to share the use of other Department equipment and facilities as are necessary to equitably administer, monitor, regulate and distribute the waters to the users within Water District No. 100.

WATER DISTRICT NO. 100 agrees as follows:

1) To pay the Department, in accordance with resolutions adopted at the annual water district meeting, sufficient funds to cover the costs of operations incurred in providing watermaster services to Water District No. 100 provided, however, that reimbursement for the watermaster shall not exceed the personnel costs and other costs incurred in conducting Water District No. 100 business and watermaster services. Indirect costs will be paid at the rate approved by the Department of the Interior Inspector General and current at the time of the water district annual meeting.

THE PARTIES mutually agree that:

1) Any person directly employed by the Department as a classified state employee, performing duties on behalf of Water District No. 100 under this memorandum, will only perform those duties as described in the adopted resolutions of Water District No. 100.

2) The director of the Department, or an employee(s) designated by the Director, and the chairman of the Advisory Committee shall consult annually prior to the end of the water district's fiscal year concerning the continuation of this memorandum and any need for modification of it.

3) This memorandum of understanding will continue from year to year and can be amended or terminated at any time by agreement of the director of the Department and Water District No. 100, on the recommendation of the Advisory Committee.

4) Nothing in this agreement will act to change, modify or release either party of any obligation or responsibility otherwise provided by contract or by law.

Water District No. 100

Idaho Department of Water Resources

26 Jan. 2009

Date

Date

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Dale Swenson, Advisory Committee Chair Water District No. 100

David R Tuthill Jr., Director Idaho Department of Water Resources



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#### Water District 100 Water Usage for 2009 Assessment

ID Ext		NAME	LEGAL DESCRPTION	SITE TAG	2003	2004	2005	2006	2007	Average
	NUMBER			NUMBER	AF	AF	AF	AF	AF	AF
19 A	200777	CLEON & ANNA JANE ANDERSON	07N 39E 13 SWSWSE	A0006130	300.00	300.00	300.00	300.00	300.00	300.00
23 A	200524	ARTCO INC.	06N 40E 17 NENW	E0007498	55.34	58.81	13.85	22.59	32.20	36.60
41 A	200527	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006916	458.27	589.28	433.23	1314.41	646.75	688.40
41 A	200754	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006988	15.11	48.99	11.49	6.73	7.54	18.00
41 A	200759	BASIC AMERICAN FOODS	07N 40E 28 NWSE	A0008659	255.21	35.77	230.02	0.00	0.00	104.20
57 A	200642	RICK AND SHELLIE BLANCHARD	08N 42E 7 NWNWSE	A0007723	500.00	367.10	292.01	90.94	331.35	316.30
60 A	200454	BOWEN WATER USERS	05N 38E 2 NESW	A0007698	71.30	20.50	28.40	57.64	69.58	49.50
79 A	200408	KYLE BYBEE	04N 40E 16 NESE	A0008370	84.44	er fallen an er fallen fan de fallen af de fa	95.47	131.24	131.24	110.60
81 A	200654	JENSEN & BYU IDAHO	06N 39E 20 SWNESE	A0008458	311.00	311.00	311.00	569.13	569.13	414.30
113 A	200623	CRAPO FARMS INC	08N 40E 23 SWSE	A0005693	304.50	222.30	171.64	278.85	273.50	250.20
113 A	200624	CRAPO FARMS INC	08N 40E 25 NENW	A0005689	290.00	150.45	187.77	195.87	248.53	214.50
113 A	200625	CRAPO FARMS INC	08N 40E 26 SWNW	A0005694	267.80	237.70	283.88	290.86	323.45	280.70
113 A	200626	CRAPO FARMS INC	08N 40E 26 SWNENE	A0005695	253.10	164.18	125.76	199.10	206.05	189.60
113 A	200627	CRAPO FARMS INC	08N 40E 27 NENW	A0005697	369.50	283.20	258.58	380.22	363.27	331.00
113 A	200628	CRAPO FARMS INC	08N 40E 27 NWSE	A0005696	338.30	249.76	259.02	323.92	329.89	300.20
113 A	200629	CRAPO FARMS INC	08N 40E 28 SENE	A0005698	202.30	163.90	179.90	215.92	223.34	197.10
113 A	200630	CRAPO FARMS INC	08N 40E 28 SWNE	A0005699	192.20	260.00	198.54	38.84	315.56	201.00
113 A	200633	CRAPO FARMS INC	08N 41E 5 NWSWSE	A0008383	235.40	648.29	201.62	31.98	322.35	287.90
113 A	200634	CRAPO FARMS INC	08N 41E 8 NESESW	A0008384	629.60	292.50	317.62	439.81	533.90	442.70
113 A	200636	CRAPO FARMS INC	08N 41E 16 SENW	A0005691	354.60	196.82	147.31	180.22	190.42	213.90
113 A	200906	CRAPO FARMS INC	08N 41E 8 SENE	יינייירט בערייניט איז	232.20	127.20	130.62	31.10	313.48	166.90
113 A	200907	CRAPO FARMS INC	08N 41E 17 SENW	n (al far i san el Britisha el Frantisa el El integra sa Para da Mel para El Integra de Contra de Contra de Contra d	285.90	164.31	171.79	199.82	210.57	206.50
157 A	200470	KEITH ERIKSO	05N 39E 1 NWNŴ	A0007690	149.10	151.00	140.09	217.36	213.61	174.20
167 A	200510	BLAIR FISHER	06N 39E 4 NWNE	A0005605	an standy (referencing restrictions)	1999 - 1999 -	and the second sec	Cardenand Construction	- Offset	And the set of the second s
173 A	200609	FREMONT COUNTY	07N 40E 12 SWSW	A0006126	and personal providence of the second sec	La finite a property of the second	en Brazin en an	nan kalenda in kalendari ya kalendari ya ka	nates particular particular and building of the particular and the second second second second second second se	0.00
182 A	200472	SHAWNEE K GOULD	05N 39E 2 NESWNW 4	Openant in a line of the second product of the Order of t	0.00	0.00	0.00	0.00	0.00	0.00
195 A	200601	VAL HAMMOND	07N 39E 1 NENE	A0006119	233.60	147.20	264.13	249.12	207.11	220.20
202 A	200631	BRENT RICKS	08N 40E 30 NWSE	an an an than the second s	(1) Comparison from the data of the Class Profile and Classification of the Class Profile and Classification of the Classificatio	annone a creatente are dans	1994 41007(2476(386-7644) 10869(564 44		and the fail of the second	0.00
202 A	200632	MELVIN HARRIS	08N 40E 30 SWNE	A0007727	131.20	73.40	91.81	95.12		97.90
202 A	200652	MELVIN HARRIS	08N 40E 30 NWSE	A0007726	438.50	300.80	354.71	375.64	401.86	374.30
208 A	200639	HIDDEN ESTATES	08N 41E 22 SESE 1	A0007724	28.00	28.00	28.00	23.51	23.51	26.20
213 A	200475	HILLVIEW WATER USERS ASSN.	05N 39E 11 NENE	E0006891	44.00	44.00	44.00	44.00	44.00	44.00
222 A	200512	HOWARD JENSEN FARMS	06N 39E 14 SESE	A0008455	447.30	18.05	0.00	284.49		204.50
229 A	200531	RALPH HUSKINSON	06N 40E 22 NWSENW	A0008466	175.20	298.96	275.61	238.55	272.80	252.20
242 A	200607	STATE OF ID, JUVENILE CORRECTIONS	07N 40E 2 NWNWNW	E0007017	65.41	51.01	55.74	36.81	57.06	53.20

#### Water District 100 Water Usage for 2009 Assessment

ID Ext	WMIS NUMBER	NAME	LEGAL DESCRPTION	SITE TAG	2003	2004	2005	2006	2007	Average
	ROMBER			NUMBER	AF	AF	AF	AF	AF	AF
259 A	200516	JENSEN, JOSEPH J & BETTY J	06N 39E 25 SESW	A0008457	382.60	210.50	200 72	240 75	240 75	
281 A	200602	DELL MILLER	07N 39E 1 SWNW	A0006125	316.30	269.00	209.73	340.75	340.75	296.90
283 A	200792	DR MICHAEL J LARSON	06N 39E 16 NESWNE	A0008390	203.66		280.69	287.61	314.18	293.60
283 A	210013	DR MICHAEL J LARSON	06N 39E 16 SWNWNE	A0008769	61.62	125.80	54.48	50.66	50.66	97.10
294 A	200481	JEFF & ALANA LERWILL	05N 39E 35 SESWNE	A0007685	360.50	37.10 360.50	19.79	28.47	28.47	35.10
300 A	200635	BRIAN LOOSLI	08N 41E 13 SENE	A0005684	1018.00	an unrestrandenter de la construction de la	360.50	360.50	360.50	360.50
329 A	200505	DON MICKELSEN	06N 38E 33 SESE	A0008463	1018.00	687.90	63.72	785.37	418.63	594.70
329 A	200506	DON MICKELSON	06N 38E 34 NENESW	A0008459	0.00	404.80	307.32	376.93	335.77	307.10
329 A	200507	DON MICKELSON	06N 38E 34 NESENW	A0008455	514.00	319.50	0.00	0.00	0.00	0.00
329 A	200508	DON MICKELSON	06N 38E 34 NESESE	A0007696	299.00	2011-00-0000-00-00-00-00-00-00-00-00-00-0	135.06	385.25	267.65	324.30
332 A	200604	RALPH MILLER	07N 39E 2 NWSE	A0006123	331.20	260.00	171.38	280.98	385.25	279.30
343 A	200641	ONE SOURCE PARTNERS LLC	08N 42E 06 NWSWSW 7	A0007722	66.31	883.40	225.83	217.89	364.81	273.00
344 A	200520	NEDS MOODY CREEK PRODUCE	06N 40E 4 NENE	E0007512	15.18	19.76	753.90	75.90	82.03	76.70
348 A	200523	NELSON RICKS CREAMERY CO	06N 40E 16 SESENE	E0007312	1040.20	1091.10	18.72 1071.66	13.46	8.23	15.10
348 A	200747	NELSON RICKS CREAMERY CO	06N 40E 16 SENE	E0007496	1040.20	1091.10	TO/1.00	1364.10	1104.80	1134.40
363 A	200608	CITY OF PARKER	07N 40E 5 SENE	E0007022	321.29	291.24	250.35	300.00	200.00	202 60
371 A	200612	CLINTON H PETERSON	07N 41E 20 SWSE	A0005674	JZ1.25	2.71.24	230.33	500.00	300.00	292.60 0.00
371 A	200696	CLINTON H PETERSON	07N 41E 20 NWSW	A0005686	and present the second s	elan arefaaring a refaring arefanikasi adal		ritor or marking the latest structure of a	and other and a second states as been	1.1
371 A	200697	CLINTON H PETERSON	07N 41E 20 NWSW	A0005685		******	(**** 210) ***2*********************************		n he is hand a strike sheet proves a failer	0.00
372 A	200610	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006127	14.30	13.00	6.65	6.24	27.25	0.00
372 A	200902	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006128	13.50	7.40	10.43	31.87	39.99	13.50
386 A	200605	DJ & J FARMS	07N 39E 8 NWSE	A0008386	243.73	292.55	312.61	346.80	318.35	20.60
392 A	200525	CITY OF REXBURG	06N 40E 17 SWSW	E0007490	897.25	738.12	714.91	1120.83	927.40	302.80 879.70
392 A	200712	CITY OF REXBURG	06N 40E 20 SWSW	E0007491	037.23	98.94	187.34	265.33	169.61	180.30
392 A	200713	CITY OF REXBURG	06N 40E 30 NESENW	E0007491	945.66	3406.40	1573.31	930.83	984.92	1568.20
414 A	200603	GAYLE RAMSEY	07N 39E 1 SWSW	A0006124	57.30	32.89	56.47	79.34	79.06	61.00
416 A	200526	KENNETH OR DOUGLAS SAKOTA	06N 40E 18 NENE	A0008453	291.90	233.70	193.02	304.24	234.71	251.50
426 A	200461	SCHRIENER FARMS LLC	05N 38E 11 SENWNW	A0008222	222.40	150.30	172.30	173.21	263.97	196.40
426 A	200462	SCHRIENER FARMS LLC	05N 38E 11 SWNWSW	A0008222	710.50	590.17	604.41	417.16	441.13	552.70
428 A	200656	SCHULDIES DAIRY	07N 40E 13 NWNENE	A0005676	8.75	4.82	4.64	4.68	4.86	5.60
445 A	200477	BOYD E SMITH	05N 39E 17 SESE	A0008735	72.37	50.20	51.90	51.90	51.93	56.60
450 A	200479	KARL SNEDAKER	05N 39E 26 SWSW	A0007694	0.00	0.70	79.66	33.71	29.19	28.70
479 A	200529	D S & S INC	06N 40E 21 SENE	A0007054	276.40	237.03	136.59	249.05	251.34	230.10
480 A	200525	SUN-GLO INDUSTRIES	06N 40E 8 NENE	E0007499	40.78	37.12	28.05	30.78	30.97	33.50
484 A	200513	SYRINGA PARK WATER USERS ASSOC	06N 39E 15 NWSWSW	E0007499		26.88	24.83	30.78	42.00	31.00

#### Water District 100 Water Usage for 2009 Assessment

ID E	xt WMIS NUMBER	NAME	LEGAL DESCRPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	2006 AF	2007 AF	Average
				NONIBER	Ar	AF	Ar	Аг	AF	AF
485 A	200480	BILL TANNER	05N 39E 35 NENWSW 1	A0007686	683.50	447.90	250.06	381.81	783.90	509.40
486 A	200471	DAVE PETERSON	05N 39E 1 SWSWNW 4	A0007689	2.09	1.23	0.10	0.75	0.91	1.00
488 A	200453	TAYLOR & WATSON	05N 38E 2 NENW 8	A0007697	565.30	239.90	319.88	236.06	228.30	317.90
530 A	200528	WALTERS READY MIX INC	06N 40E 19 SWNW 2	A0005666	310.78	223.53	582.80	103.08	106.00	265.30
533 A	200478	JOYCE RANDKLEV	05N 39E 21 NENW	A0007692	347.10	235.30	182.20	222.73	231.23	243.70
543 A	200503	WILCOX BROTHERS LLC	06N 38E 25 SWSW	A0003460	9.73	44.91	0.00	1.46	28.17	nt de la disponsi de la construir de la disponsi de la construir de la construir de la construir de la construi
568 A	200729	CITY OF ST ANTHONY	08N 40E 36 SWSESE	E0007018	874.64	624.78	585.64	588.28	868.82	708.40
568 A	200730	CITY OF ST ANTHONY	07N 40E 01 SWSE	A0007725	787.04	860.16	777.60	882.54	963.56	854.20
569 A	10164	2 CITY OF SUGAR CITY	06N 40E 04 SWSW	E0007511	369.90	539.40	653.00	575.40	612.00	549.90
569 A	101643	CITY OF SUGAR CITY	06N 40E 04 NESE	E0007510	0.03	0.00	0.21	4.13	35.00	7.90
569 A	101644	CITY OF SUGAR CITY	06N 40E 04 NWSE	E0007509	0.00	0.00	0.00	0.00	0.00	0.00
720 A	200691	DICKINSON FROZEN FOODS	06N 40E 08 NENE	E0008337	128.46	134.14	121.58	138.29	143.74	133.20



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#### Accrual Basis

## Water District 100 Sales by Customer Detail February 2009 through January 2010

Date	Num	Name	Item	Qty	Sales Price	Amount
479 DS&S SMITH 3/24/2009	2009-479	479 DS&S SMITH	2009 AF	230.1	0.33	75.93
3/24/2009	2009-479	479 DS&S SMITH	Minimum Assessment	1	25.00	25.00
Total 479 DS&S SI 60 BOWEN WATE					-	~ 100.93
3/10/2009 3/10/2009	2009-60 2009-60	60 BOWEN WATER USERS 60 BOWEN WATER USERS	2009 Diversion 2009 AF	1 49.5	25.00 0.33	25.00 16,34
Total 60 BOWEN W	ATER USERS				-	41.34
81 BYU IDAHO 3/10/2009 3/10/2009	2009-81 2009-81	81 BYU IDAHO 81 BYU IDAHO	2009 Diversion 2009 AF	1 414.3	25.00 0.33	25.00 136.72
Total 81 BYU IDAH	0			414.0	0.00	161.72
ALAN SEELEY & F 3/10/2009	2009-627	ALAN SEELEY & PAMELA DEE	Minimum Assessment	1	25.00	25.00
Total ALAN SEELE	Y & PAMELA DE	E			-	25.00
ANDERSON, CLEC 3/10/2009 3/10/2009	DN 2009-19 2009-19	ANDERSON, CLEON ANDERSON, CLEON	2009 Diversion 2009 AF	1 300	25.00 0.33	25.00 99,00
Total ANDERSON,	CLEON			000	0.00	124.00
ANDERSON, KEN 3/10/2009	2009-587 ,	ANDERSON, KEN	Minimum Assessment	1	25.00	25.00
Total ANDERSON,	KEN					25.00
ANDREW & WILM/ 3/10/2009	NELSON FAM! 2009-680	LY TRUST ANDREW & WILMA NELSON FAMILY T	Minimum Assessment	1	25.00	25.00
Total ANDREW & W	VILMA NELSON I	FAMILY TRUST				25.00
ANGELL, JOHN 3/10/2009	2009-588	ANGELL, JOHN	Minimum Assessment	1	25.00	25.00
Total ANGELL, JOH	IN					25.00
ARD,BRUCE 3/10/2009	2009-708	ARD,BRUCE	Minimum Assessment	1	25.00	25.00
Total ARD, BRUCE						25.00
ARLENCO INC 3/10/2009	2009-589	ARLENCO INC	Minimum Assessment		25.00	25.00
Total ARLENCO INC	<b>;</b>					25.00
ARTCO INC 3/10/2009 3/10/2009	2009-23 2009-23	ARTCO INC ARTCO INC	2009 Diversion 2009 AF	1 36.6	25.00 0.33	25.00
Total ARTCO INC			2000 A	*	0.33	12.08
BAKER, THOMAS H 3/10/2009	<b>&lt;</b> 2009-591	BAKER, THOMAS K	Minimum Assessment	1	25.00	25.00
Total BAKER, THOM	AAS K			-		25.00
	FOOD 2009-41 2009-41	BASIC AMERICAN FOOD BASIC AMERICAN FOOD	2009 Diversion 2009 AF	3 810.6	25.00	75.00
Total BASIC AMERI			2000 /1	810.0	0.33	267.50 342.50
BECK, BILL 3/10/2009	2009-645	BECK, BILL	Minimum Assessment	1	25.00	· 25.00
Total BECK, BILL				·	20.00	25.00
BENCH MARK POT 3/10/2009	ATO CO 2009-595	BENCH MARK POTATO CO	Minimum Assessment	. 1	25.00	25.00
Total BENCH MARK	POTATO CO					25.00
BOOD, WARREN J 3/10/2009	2009-596	BOOD, WARREN J	Minimum Assessment	1	25.00	25.00
Total BOOD, WARR	EN J					25.00
	2009-626	BOWEN PETROLEUM	Minimum Assessment	.1	25.00	25.00
Total BOWEN PETR						25.00
BRIGHAM YOUNG U 3/10/2009	JNIVERSITY-IDA 2009-598	NHO BRIGHAM YOUNG UNIVERSITY-IDAHO	Minimum Assessment	1	25.00	25.00
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# Water District 100 Sales by Customer Detail February 2009 through January 2010

Date	Num	Name	Item	Qty	Sales Price	Amount
Total BRIGHAM Y	OUNG UNIVER	SITY-IDAHO				25.0
BURTON CEMET 3/10/2009						20.0
Total BURTON CI	2009-599 EMETERY DIST	BURTON CEMETERY DISTRICT	Minimum Assessment	1	25.00	25.00
BYBEE, KYLE					r.	25.0
3/10/2009 3/10/2009	2009-79 2009-79	BYBEE, KYLE BYBEE, KYLE	2009 Diversion 2009 AF	1 110.6	25.00 0.33	25.00 36.50
Total BYBEE, KYL	E					61.5
C & L Ranch 3/10/2009	2009-590	C & L Ranch	Minimum Assessment	1	25.00	25.00
Fotal C & L Ranch					-	25.00
CHUCKS CUSTO 3/10/2009	2009-604	CHUCKS CUSTOM PACK	Minimum Assessment	1	25.00	25.0
Fotal CHUCKS CL					-	25.00
3/10/2009	2009-612	ITER DAY SAINTS CHURCH OF JESUS CHRIST LATTER	Minimum Assessment	10	25.00	250.00
		T LATTER DAY SAINTS			-	250.00
3/10/2009 3/10/2009 3/10/2009	2009-363 2009-363	CITY OF PARKER CITY OF PARKER	2009 Diversion	1	25.00	25.00
otal CITY OF PA			2009 AF	292.6	0.33 -	96.50
ITY OF REXBUR						121.56
3/10/2009 3/10/2009	2009-643 2009-392	CITY OF REXBURG CITY OF REXBURG	Minimum Assessment	1	25.00	25.00
3/10/2009	2009-392	CITY OF REXBURG	2009 Diversion 2009 AF	3 2,628.2	25.00 0.33	75.00 867.31
otal CITY OF REX	KBURG					967,31
3/10/2009	2009-568	CITY OF ST ANTHONY	2009 Diversion	2	25.00	50.00
3/10/2009	2009-568	CITY OF ST ANTHONY	2009 AF	1,562.6	0.33	515.66
otal CITY OF ST					_	565.66
3/10/2009 3/10/2009	2009-569 2009-569	CITY OF SUGAR CITY 1 CITY OF SUGAR CITY 1	2009 Diversion 2009 AF	3 557.8	25.00	75.00
otal CITY OF SUG	GAR CITY 1		200074	557.5	0.33 _	184.07
ordingley, Rob & 3/10/2009 3/10/2009	2009-57 2009-57 2009-57	Cordingley, Rob & Patti	2009 Diversion	1	25.00	259.07 25.00
otal Cordingley, R		Cordingley, Rob & Patti	2009 AF	316.3	0.33	104.38
RAPO FARMS IN 3/10/2009						129.38
3/10/2009	2009-113	CRAPO FARMS INC CRAPO FARMS INC	2009 Diversion 2009 AF	13 3,282.2	25.00 0.33	325.00 1,083.13
otal CRAPO FARM						1,408.13
AVENPORT, KEN 3/10/2009	2009-624	DAVENPORT, KENDALL & YOLANDA	Minimum Assessment	1	25.00	25.00
otal DAVENPORT		OLANDA			-	25.00
CKINSON FROZ 3/10/2009 3/10/2009	EN FOODS 2009-720 2009-720	DICKINSON FROZEN FOODS	2009 Diversion	1	25.00	25.00
tal DICKINSON F		DICKINSON FROZEN FOODS	2009 AF	133.2	0.33	43.96
l&J Farms						68.96
3/10/2009 3/10/2009	2009-386 2009-386	DJ&J Farms DJ&J Farms	2009 Diversion 2009 AF	1 302.8	25.00 0.33	25.00 99.92
tal DJ&J Farms						124.92
NKSON, KEITH 3/10/2009 3/10/2009	2009-157 2009-157	ERIKSON, KEITH ERIKSON, KEITH	2009 Diversion	1	25.00	25.00
tal ER!KSON, KEI			2009 AF	174.2	0.33 _	57.49
	· · · •					82.49
LL RIVER REAL	ESTATE HOLDI 2009-703	INGS LLC FALL RIVER REAL ESTATE HOLDING	Minimum Assessment	1	25.00	25.00

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### Water District 100 Sales by Customer Detail February 2009 through January 2010

Date	Num	Name	ltem	Qty	Sales Price	Amount
FERGUSON, ROG 3/10/2009	ER N 2009-628	FERGUSON, ROGER N	Minimum Assessment	1		25
Total FERGUSON,	ROGER N		Mininani Aboobanicin	•		
FISHER, BLAIR						25.
3/12/2009	2009-167	FISHER, BLAIR	2009 Diversion	1	25.00	25.
Total FISHER, BLA	JR					. 25
FRAME, RON 3/10/2009	2009-629	FRAME, RON	Minimum Assessment	1	25.00	25.
Total FRAME, RON	1			·		25
FREEMAN, CLEA	AND MICHAEL 2009-630	FREEMAN, CLEA AND MICHAEL	Minimum Assessment	T	25.00	25.
rotal FREEMAN, C	LEA AND MICH		, and the source of the second s			25
FREMONT COUNT	ſY					20
3/10/2009 3/10/2009	2009-173 2009-173	FREMONT COUNTY FREMONT COUNTY	2009 Diversion 2009 AF	1 0	25.00 0.33	25 0
Total FREMONT C	OUNTY			-		25
FREMONT MADIS	ON JOINT SCH	OOL DISTRICT				
3/10/2009	2009-633	FREMONT MADISON JOINT SCHOOL	Minimum Assessment	2	25.00	50
l'otal FREMONT M	ADISON JOINT	SCHOOL DISTRICT			-	50
GOE, THOMAS H	0000 005					
3/10/2009	2009-635	GOE, THOMAS H	Minimum Assessment	1	25.00	25
Total GOE, THOMA						25
GOULD, SHAWNE 3/10/2009	E K & TYSON 2009-182	GOULD, SHAWNEE K & TYSON	2000 DI			
3/10/2009	2009-182	GOULD, SHAWNEE K & TYSON	2009 Diversion 2009 AF	1	25.00 0.33	25
otal GOULD, SHA	WNEE K & TYS			Ŭ		
REEN, ORA 3/10/2009	2009-637	GREEN, ORA	Minimum Assessment	1	05.00	25
otal GREEN, ORA			Wattinutti Assessment	I.	25.00	25
RIMALUSKUS, D						25
3/10/2009	2009-705	GRIMALUSKUS, DAVID R ETUX	Minimum Assessment	1	25.00	25
otal GRIMALUSK	JS, DAVID R ET	ΰx			· -	2
IALL, BOYD R						2.
3/10/2009	2009-638	HALL, BOYD R	Minimum Assessment	1	25.00	25
otal HALL, BOYD	R				-	2
IALL, H BRENT & 3/10/2009	NOLA 2009-639	HALL, H BRENT & NOLA	Minimum Assessment	1	25.00	25
otal HALL, H BREI	NT & NOLA					25
AMMOND, VAL						
3/10/2009	2009-195	HAMMOND, VAL	2009 Diversion	1	25.00	25
3/10/2009	2009-195	HAMMOND, VAL	2009 AF	220.2	0.33 _	72
otal HAMMOND, V						97
ANSEN, JEWEL N 3/10/2009	N 2009-641		kitata ang k	-		
otal HANSEN, JEV		HANSEN, JEWEL N	Minimum Assessment	1	25.00	25
-		1.4				20
IARRIS, BRENT G 3/10/2009	2009-644	LA HARRIS, BRENT GEORGE & PAULA	Minimum Assessment	1	05.00	
otal HARRIS, BRE			warming ASSESSMENT	ι .	25.00 -	28
ARRIS, MELVIN		· · · · · · · · · · · · · · · · · · ·				25
3/10/2009	2009-202 2009-202	HARRIS, MELVIN HARRIS, MELVIN	2009 Diversion 2009 AF	3 472.2	25.00 0.33	75
otal HARRIS, MEL			200071	472.2	0.55	158
AYWARD, JAMES						230
	2009-646	HAYWARD, JAMES A	Minimum Assessment	1	25.00	25
otal HAYWARD, JA	MES A					2
ELENA CHEMICA						2:
	2009-668	HELENA CHEMICAL CO.	Minimum Assessment	1	25.00	29
otal HELENA CHE	MICAL CO.			•	_	2
	SUBDIVISION					20

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# Water District 100 Sales by Customer Detail February 2009 through January 2010

91/02000    2009-208    HUDDEN ESTATES SUBDIVISION    2009 Diversion    1    25.00      Total HIDDEN ESTATES SUBDIVISION    2009 AF    25.0	Date	Num	Name	ltem	Qty	Sales Price	Amount
Total HUDDEN ESTATES SUBDIVISION    1    25.00      HIGH, ROBERT G & HELLEN    Minimum Assessment    1    25.00      Total HIGH, ROBERT G & HELLEN    Minimum Assessment    1    25.00      HILL, LARRY M    S000-049    HILL, LARRY M    Minimum Assessment    1    25.00      Total HIGH, ROBERT G & HELLEN    Minimum Assessment    1    25.00					1	25.00	25.0
ShiP2000    2006-047    MICH, ROBERT G & HELLEN    Minimum Assessment    1    25.00      HILL, LARRY M    S000-048    HELL, LARRY M    Minimum Assessment    1    25.00					~0,6	-	33.65
Total HIGH, PLODERT & A HELLEN    Minimum Assessment    1    25.00      Total HILL, LARRY M    Minimum Assessment    1    25.00      Total HILL, LARRY M    Minimum Assessment    1    25.00      ST02000    2009 243    HILLVEW WATER USERS ASSN.    2009 D/emision    1    25.00      Offer, DENNIS K    Minimum Assessment    2    25.00			HIGH, ROBERT G & HELLEN	Minimum Assessment	1	25.00	25.0
3/10/2009    2009-049    HiLL, LARRY M    Minimum Assessment    1    25.00      HILLARPY M    HILLVIEW WATER USERS ASSN.    2009 Diversion    1    25.00      3/10/2009    2009-213    HILLVIEW WATER USERS ASSN.    2009 Diversion    1    25.00      MILLVIEW WATER USERS ASSN.    2009 AF    44    2.33	Total HIGH, ROBE	RT G & HELLEN			·		25.0(
Total HILL, LARTY M		2009-648	HILL, LARRY M	Minimum Assessment	1	25.00	25.00-
GY102009    2009-213    HILLVIEW WATER USERS ASSN.    2009 Diversion    1    25.00      Total HILLVIEW WATER USERS ASSN.    2009 AF    44    0.33	Total HILL, LARRY	М					25.00-
Total IILUREW WATER USERS ASSN.    Non-    1000      MOPE, DENNIS K    HOPE, DENNIS K    Minimum Assessment    2    25.00      Total I-DOPE, DENNIS K    1    25.00    1    25.00      3/10/2009    2009-922    HOWARD JENSEN FARMS    2009 Diversion    1    25.00      3/10/2009    2009-222    HOWARD JENSEN FARMS    2009 AF    204.5    0.33      Total I-DOWARD JENSEN FARMS    2009 AF    204.5    0.33	3/10/2009	2009-213					25.00
Shifting    HOPE, DENNIS K    HOPE, DENNIS K    Minimum Assessment    2    25.00      Total HOPE, DENNIS K    Sinter Stress    3000000    2009-222    HOWARD JENSEN FARMS    2000 Diversion    1    25.00      3102009    2009-222    HOWARD JENSEN FARMS    2009 AF    204.5    0.33      Total HOWARD JENSEN FARMS    HOWARD JENSEN FARMS    2009 AF    200.5    0.33      1000000    2009-229    HUSKINSON, RANDY    2008 Diversion    1    25.00      31/02009    2009-229    HUSKINSON, RANDY    2009 Diversion    2    25.00      31/02009    2009-864    JDM MANAGEMENT/GOLF    Minimum Assessment    1    25.00      31/02009    2009-664    JENKINS, FRANK L    Minimum Assessment    1    25.00      31/02009    2009-664    JENKINS, FRANK L    Minimum Assessment    1    25.00      31/02009    2009-664    JENKINS, FRANK L    Minimum Assessment    1    25.00      31/02009    2009-664    JENKINS, FRANK L    Minimum Assessment    1    25.00 </td <td>Total HILLVIEW W</td> <td>ATER USERS AS</td> <td></td> <td>200074</td> <td></td> <td>0.33 -</td> <td>14.52-</td>	Total HILLVIEW W	ATER USERS AS		200074		0.33 -	14.52-
Total HOPE, DENNIS K    Loss    Loss    Loss      HOWARD JENSEN FARMS    2009 2029    HOWARD JENSEN FARMS    2009 AF    204,5    0.33      JOIRDON    2009 2039 2039 222    HOWARD JENSEN FARMS    2009 AF    204,5    0.33      HUSKINSON, RANDY    3102009    2009 229    HUSKINSON, RANDY    2009 Diversion    1    25.00      3102009    2009 229    HUSKINSON, RANDY    2009 AF    2033		2009-649	HOPE, DENNIS K	Minimum Assessment	0	25.00	39.52
Sh102009    2008-222    HOWARD JENSEN FARMS    2009 Diversion    1    25.00      Total HOWARD JENSEN FARMS    2009 Diversion    1    25.00	Total HOPE, DENN	IIS K	,	Minimum Assessment	Z	25.00	50.00
Total HOWARD JENSEN FARMS    External Structure    209 AP    204,3    0.33      HUSKINSON, RANDY 3/10/2009    2009-229    HUSKINSON, RANDY 2009 AP    252.2    0.33	HOWARD JENSEN 3/10/2009	I FARMS 2009-222			1	25.00	50.00 25.00
HUSKINSON, RANDY  2009-229  HUSKINSON, RANDY  2009 Diversion  1  25.2  0.33    Total HUSKINSON, RANDY  2009 AF  252.2  0.33			HOWARD JENSEN FARMS	2009 AF	204.5	0.33	67.49
3/10/2009    2009-229    HUSKINSON, RANDY    2009 AF    252.2    0.33      Total HUSKINSON, RANDY    2009 AF    252.2    0.33							92.49
Total HUSKINSON, FANDY    JDM MANAGEMENT/GOLF    JOS MANAGEMENT/GOLF    JOS MANAGEMENT/GOLF    JENKINS, FRANK L    JOS 2009-694  JENKINS, FRANK L    JENKINS, FRANK L    JON MANAGEMENT/GOLF    JENKINS, FRANK L    JENKINS, FRANK L    JENSEN FARMS LIMITED PTR    3/10/2009  2009-654    JENSEN FARMS LIMITED PTR    3/10/2009  2009-259    JENSEN FARMS LIMITED PTR    3/10/2009  2009-269    JENSEN FARMS LIMITED PTR    3/10/2009  2009-269    JENSEN FARMS LIMITED PTR    KIT CIRCLE, LLC    3/10/2009  2009-663    KIT CIRCLE, LLC    Minimum Assessment  1    25.00    S/10/2009  2009-663    KOON, AD A & FRANK D    S/10/2009  2009-665    KOON, AD A & FRANK D    S/10/2009  2009-665    KOON, ACK  Minimum Assessment    JOBA KON, ERIC  Minimum Assessment    S/10/2009  2009-665    S/10/2009  2009-665    JOH	3/10/2009	2009-229					25.00 83.23
3/19/2009    2009-684    JDM MANAGEMENT/GOLF    Minimum Assessment    1    25.00      Total JDM MANAGEMENT/GOLF    Minimum Assessment    1    25.00	Total HUSKINSON,	RANDY			202,4		108.25
Total JDM MANAGEMENT/GOLF JEINKINS, FRANK L 3/10/2009 2009-654 JEINKINS, FRANK L Minimum Assessment 1 25.00 3/10/2009 2009-259 JEINSEN FARMS LIMITED PTR 2009 Diversion 1 25.00 3/10/2009 2009-259 JEINSEN FARMS LIMITED PTR 2009 AF 296.9 0.33 Total JEINSEN FARMS LIMITED PTR KIT CIRCLE, LLC Minimum Assessment 1 25.00 3/10/2009 2009-683 KIT CIRCLE, LLC Minimum Assessment 1 25.00 3/10/2009 2009-683 KIT CIRCLE, LLC Minimum Assessment 1 25.00 3/10/2009 2009-683 KOON, ADA A & FRANK D Minimum Assessment 1 25.00 3/10/2009 2009-683 KOON, ADA A & FRANK D Minimum Assessment 1 25.00 3/10/2009 2009-683 KOON, ADA A & FRANK D Minimum Assessment 1 25.00 3/10/2009 2009-693 KOON, ERIC Minimum Assessment 1 25.00 3/10/2009 2009-693 KOON, JACK Minimum Assessment 1 25.00 3/10/2009 2009-693 KOON, JACK Minimum Assessment 1 25.00 3/10/2009 2009-693 KOON, JACK Minimum Assessment 1 25.00 3/10/2009 2009-693 LARSEN, SPENCER T & LINDA JO 3/10/2009 2009-693 LARSEN, SPENCER T & LINDA JO LARSON, DR MICHAEL 2009 Diversion 2 2 26.00 3/10/2009 2009-693 LARSEN, SPENCER T & LINDA JO LARSON, DR MICHAEL LEISHMAN ELECTRIC Total LEISHMAN ELECTRIC			JDM MANAGEMENT/GOLF	Minimum Assessment	1	25.00	25.00
3/10/2009  2009-654  JENKINS, FRANK L  Minimum Assessment  1  25.00    JENSEN FARMS LIMITED PTR  3/10/2009  2009-259  JENSEN FARMS LIMITED PTR  2009 Diversion  1  25.00    3/10/2009  2009-259  JENSEN FARMS LIMITED PTR  2009 AF  296.9  0.33    Total JENSEN FARMS LIMITED PTR  KIT CIRCLE, LLC  Minimum Assessment  1  25.00    3/10/2009  2009-683  KIT CIRCLE, LLC  Minimum Assessment  1  25.00    Total KIT CIRCLE, LLC  KOON, ADA A & FRANK D  Minimum Assessment  1  25.00    3/10/2009  2009-663  KOON, ADA A & FRANK D  Minimum Assessment  1  25.00    3/10/2009  2009-663  KOON, ERIC  Minimum Assessment  1  25.00	Total JDM MANAGE	EMENT/GOLF					25.00
Total JENKINS, FRANK L			JENKINS, FRANK L	Minimum Assessment	1	25.00	25.00
3/10/2009  2009-259  JENSEN FARMS LIMITED PTR  2009 Diversion  1  25.00    3/10/2009  2009-259  JENSEN FARMS LIMITED PTR  2009 AF  296.9  0.33    Total JENSEN FARMS LIMITED PTR  2009 AF  296.9  0.33	Total JENKINS, FR	ANK L					25.00
Total JENSEN FARMS LIMITED PTR    Loss of the second sec	3/10/2009	2009-259					25.00
KIT CIRCLE, LLC  Minimum Assessment  1  25.00	Total JENSEN FAR	MS LIMITED PTR		2009 AF	296.9	0.33	97.98
Total KIT CIRCLE, LLC	KIT CIRCLE, LLC			Minimum Assessment	1	25.00	122.98
3/10/2009    2009-658    KOON, ADA A & FRANK D    Minimum Assessment    1    25.00      Total KOON, ADA A & FRANK D	Total KIT CIRCLE,	LLC		mannan Assessment	I	- 20.00	25.00
Total KOON, ADA A & FRANK D  Image: Second Secon			KOON, ADA A & FRANK D	Minimum Assessment	1	25.00	25.00-
3/10/2009  2009-603  KOON, ERIC  Minimum Assessment  1  25.00    Total KOON, JACK  Sologe 2009-659  KOON, JACK  Minimum Assessment  1  25.00    Total KOON, JACK  Minimum Assessment  1  25.00	Total KOON, ADA A	& FRANK D			•		25.00
Total KOON, ERIC    Minimum Assessment    1    25.00      KOON, JACK    Minimum Assessment    1    25.00		2009-603	KOON, ERIC	Minimum Assessment	1	25.00	25.00
3/10/2009  2009-659  KOON, JACK  Minimum Assessment  1  25.00    Total KOON, JACK  LARSEN, SPENCER T & LINDA JO  Minimum Assessment  1  25.00    JARSEN, SPENCER T & LINDA JO  2009-660  LARSEN, SPENCER T & LINDA JO  Minimum Assessment  1  25.00    Total LARSEN, SPENCER T & LINDA JO  Minimum Assessment  1  25.00	Total KOON, ERIC					-	25.00
Total KOON, JACK      LARSEN, SPENCER T & LINDA JO    JO/2009    2009-660    LARSEN, SPENCER T & LINDA JO    Minimum Assessment    1    25.00      Total LARSEN, SPENCER T & LINDA JO    LARSON, DR MICHAEL    2009 Diversion    2    26.00      J/10/2009    2009-283    LARSON, DR MICHAEL    2009 Diversion    2    26.00      J/10/2009    2009-283    LARSON, DR MICHAEL    2009 AF    132.2    0.33      Total LARSON, DR MICHAEL    2009 AF    132.2    0.33		2009-659	KOON, JACK	Minimum Assessment	1	25.00	25.00
3/10/2009  2009-660  LARSEN, SPENCER T & LINDA JO  Minimum Assessment  1  25.00    Total LARSEN, SPENCER T & LINDA JO    LARSON, DR MICHAEL  3/10/2009  2009-283  LARSON, DR MICHAEL  2009 Diversion  2  25.00    3/10/2009  2009-283  LARSON, DR MICHAEL  2009 Diversion  132.2  0.33    Total LARSON, DR MICHAEL  2009 AF  132.2  0.33							25.00
Total LARSEN, SPENCER T & LINDA JO    LARSON, DR MICHAEL    2009 Diversion    2    25.00      3/10/2009    2009-283    LARSON, DR MICHAEL    2009 Diversion    2    25.00      3/10/2009    2009-283    LARSON, DR MICHAEL    2009 AF    132.2    0.33      Total LARSON, DR MICHAEL    2009 AF    132.2    0.33			LARSEN, SPENCER T & LINDA JO	Minimum Assessment	1	25.00	25.00
3/10/2009    2009-283    LARSON, DR MICHAEL    2009 Diversion    2    25.00      3/10/2009    2009-283    LARSON, DR MICHAEL    2009 AF    132.2    0.33      Total LARSON, DR MICHAEL    2009 AF    132.2    0.33	Total LARSEN, SPE	NCER T & LINDA			•		25.00
3/10/2009    2009-283    LARSON, DR MICHAEL    2009 AF    132.2    0.33      Total LARSON, DR MICHAEL <td>3/10/2009</td> <td>2009-283</td> <td></td> <td>2009 Diversion</td> <td>2</td> <td>25.00</td> <td>50.00</td>	3/10/2009	2009-283		2009 Diversion	2	25.00	50.00
LEISHMAN ELECTRIC  3/10/2009  2009-661  LEISHMAN ELECTRIC  Minimum Assessment  1  25.00    Total LEISHMAN ELECTRIC  Total LEISHMAN ELECTRIC  Minimum Assessment  1  25.00			LAHSON, DR MICHAEL	2009 AF			43.63
3/10/2009 2009-661 LEISHMAN ELECTRIC Minimum Assessment 1 25.00							93.63
	3/10/2009	2009-661	LEISHMAN ELECTRIC	Minimum Assessment	1	25.00	, 25.00
						-	25.00
LERWILL, JEFF & ALANA    2/10/2009    2009-294    LERWILL, JEFF & ALANA    2009 Diversion    1    25.00      3/10/2009    2009-294    LERWILL, JEFF & ALANA    2009 AF    360.5    0.33	3/10/2009	2009-294			•		25.00 <sup>2</sup> 118.97

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Accrual Basis

# Water District 100 Sales by Customer Detail February 2009 through January 2010

Date	Num	Name	Item	Qty	Sales Price	Amount
Total LERWILL, J	EFF & ALANA					143.9
LITTLE, VERN D 3/10/2009	& KAREN H 2009-663	LITTLE, VERN D & KAREN H			25.00	
Total LITTLE, VE			Minimum Assessment	1	25.00	25.0
LOOSLI, BRIAN						25.0
3/10/2009 3/10/2009	2009-300 2009-300	LOOSLI, BRIAN	2009 Diversion	1	25.00	25.0
Total LOOSLI, BR		LOOSLI, BRIAN	2009 AF	594.7	0.33	196.2
	OL DISTRICT #32	1				221.2
3/10/2009	2009-669	MADISON SCHOOL DISTRICT #321	Minimum Assessment	6	25.00	150.0
Total MADISON S	CHOOL DISTRICT	F #321			-	150.00
MAUPIN, DEELA 3/10/2009	NE 2009-597	MAUPIN, DEELANE	k Martin and A			
Total MAUPIN, DE		WAOF NA, DEEDANE	Minimum Assessment	1	25.00 _	25.0
MCGARRY, TIM F						25.0
3/10/2009	2009-675	MCGARRY, TIM R & THERON R	Minimum Assessment	1	25.00	25.0
	TIM R & THERON	R			_	25.0
MEADOW LARK 3/10/2009	2009-676	MEADOW LARK COURT LLC				
Total MEADOW L		MEADOW LARK COURT ELC	Minimum Assessment	• 1	25.00	25.0
MICKELSON, DO						25.0
3/10/2009 3/10/2009	2009-329	MICKELSON, DON	2009 Diversion	4	25.00	100.0
Total MICKELSON	2009-329	MICKELSON, DON	2009 AF	910.7	0.33	300.5
MILLER, DELL	,					400.5
3/10/2009	2009-281	MILLER, DELL	2009 Diversion	1	25.00	25.0
3/10/2009	2009-281	MILLER, DELL	2009 AF	293.6	0.33	96.8
Total MILLER, DEI MILLER, ROBER1						121.8
3/10/2009	2009-657	MILLER, ROBERT CURT & DANA	Minimum Assessment	1	25.00	25.0
Total MILLER, RO	BERT CURT & DA			·		25.0
MOODY CREEK F	=					20.0
3/10/2009 3/10/2009	2009-344 2009-344	MOODY CREEK PRODUCE MOODY CREEK PRODUCE	2009 Diversion 2009 AF	1	25.00	25.0
fotal MOODY CRE	EK PRODUCE		2003 AI	15.1	0.33	4.9
	BARK PRODUC	TS INC				29.9
3/10/2009	2009-677	MOUNTAIN WEST BARK PRODUCTS I	Minimum Assessment	1	25.00	25.0
	VEST BARK PRO	DUCTS INC				25.0
AULLER, CHARLI 3/10/2009	ES & MARDI 2009-678	MULLER, CHARLES & MARDI	Minimum Accoccmont		05.00	0.5
otal MULLER, CH			Minimum Assessment	I	25.00	25.0
UMM, JERRY LE						25.0
3/10/2009	2009-679	MUMM, JERRY LEE	Minimum Assessment	1	25.00	25.0
otal MUMM, JERF					-	25.0
IELSON RICKS C 3/10/2009	REAMERY CO 2009-348	NELSON RICKS CREAMERY CO	0000 D'	_		
3/10/2009	2009-348	NELSON RICKS CREAMERY CO	2009 Diversion 2009 AF	2 1,134.4	25.00 0.33	50.0 374.3
otal NELSON RIC	KS CREAMERY C	0				424.3
IORTH FORK WA 3/10/2009						
	2009-682 K WATER WORK:	NORTH FORK WATER WORKS	Minimum Assessment	1	25.00	25.0
NE SOURCE PA		2				25.0
3/10/2009	2009-343	ONE SOURCE PARTNERS LLC	2009 Diversion	1	25.00	25.0
3/10/2009	2009-343	ONE SOURCE PARTNERS LLC	2009 AF	76.7	0.33	25.3
	E PARTNERS LLC	<b>;</b>			_	50.3
ETERSON, CLIN 3/10/2009	FON H 2009-371	PETERSON, CLINTON H	2000 Divortion	0	05.00	
3/10/2009	2009-371	PETERSON, CLINTON H	2009 Diversion 2009 AF	3 0	25.00 0.33	75.0 0.0
otal PETERSON, (	CLINTON H				_	75.0

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Accrual Basis

# Water District 100 Sales by Customer Detail February 2009 through January 2010

Date	Num	Name	Item	Qty	Sales Price	Amount
PETERSON, DAVI 3/10/2009	E 2009-486	PETERSON, DAVE	2009 Diversion			r
3/10/2009	2009-486	PETERSON, DAVE	2009 AF	1 1	25.00 0.33	25.0
Total PETERSON,	DAVE				-	25.33
PETERSON, JAY I 3/10/2009	2009-372	PETERSON, JAY RONALD & JUDY AN	2009 Diversion	2	25.00	50.0
3/10/2009	2009-372	PETERSON, JAY RONALD & JUDY AN	2009 AF	34.1	0.33	11.2:
Total PETERSON,		UDY ANNE				61.25
PIEPER, RICHARI 3/10/2009	2009-594	PIEPER, RICHARD & LAJEAN	Minimum Assessment	1	25.00	25.0
Total PIEPER, RIC			· ·		_	25.00
PINNACLE SECU 3/10/2009	2009-699	PINNACLE SECURITY LCC	Minimum Assessment	1	25.00	25.0
Total PINNACLE S	ECURITY LCC				-	25.0
POWELL, THON H 3/10/2009	& DARLETTA B 2009-685	POWELL, THON H & DARLETTA B	Minimum Assessment	1	25.00	25.00
Total POWELL, TH	ION H & DARLETT	TA B			-	25.0
RANDALL, GLADY 3/10/2009	<b>/S</b> 2009-686	RANDALL, GLADYS	Minimum Assessment	1	25.00	25.00
Total RANDALL, G	LADYS					25.0
RANDKLEV, JOYO						
3/10/2009 3/10/2009	2009-533 2009-533	RANDKLEV, JOYCE RANDKLEV, JOYCE	2009 Diversion 2009 AF	1 243.7	25.00 0.33	25.0 80.4
Fotal RANDKLEV,					_	105.4
RILEY, NORMAN N 3/10/2009	4 & ROBIN H 2009-689	RILEY, NORMAN N & ROBIN H	Minimum Assessment	1	25.00	25.0
fotal RILEY, NORM	IAN N & ROBIN H				_	25.0
ROBISON, ADRIAN 3/10/2009	N RAND 2009-690	ROBISON, ADRIAN RAND	Minimum Assessment	1	25.00	25.0
Fotal ROBISON, AD	DRIAN RAND				-	25.0
ROSEBOROUGH, 3/10/2009	ZITA I 2009-691	ROSEBOROUGH, ZITA I	Minimum Assessment	1	25.00	25.0
otal ROSEBOROL	JGH, ZITA I				_	25.0
3/10/2009 3/10/2009 3/10/2009	2009-414	RUMSEY, GAYLE	2009 Diversion	1	25.00	25.0
otal RUMSEY, GA	2009-414 VIE	RUMSEY, GAYLE	2009 AF	61	0.33	20.1
SAKOTA, KENNET						45.1
3/10/2009	2009-416	SAKOTA, KENNETH	2009 Diversion	1	25.00	25.0
3/10/2009	2009-416	SAKOTA, KENNETH	2009 AF	251.5	0.33	83.0
otal SAKOTA, KEN						108.0
AKOTA, MABEL \$ 3/10/2009	5 2009-692	SAKOTA, MABEL S	Minimum Assessment	4	25.00	07.0
otal SAKOTA, MA			Manuful 10969980600	1	25.00 _	25.0
CHREINER FARM						25.0
3/10/2009 3/10/2009	2009-426 2009-426	SCHREINER FARMS LLC SCHREINER FARMS LLC	2009 Diversion 2009 AF	2 749.1	25.00 0.33	50.0 247.2
otal SCHREINER F	FARMS LLC					297.2
CHULDIES DAIRY 3/10/2009	2009-428	SCHULDIES DAIRY	2009 Diversion	1	25.00	25.0
3/10/2009	2009-428	SCHULDIES DAIRY	2009 AF	5.6	0.33	
otal SCHULDIES D	MRY					26.8
	2009-694	SMITH, BLAINE	Minimum Assessment	1	25.00	25.0
otal SMITH, BLAIN	E				-	25.0
	2009-445 2009-445	SMITH, BOYD	2009 Diversion	1	25.00	25.0
	2000-440	SMITH, BOYD	2009 AF	56.6	0.33	18.6
otal SMITH, BOYD						43.6

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Water District 100 Sales by Customer Detail February 2009 through January 2010

Accrual Basis

Date	Num	Name Name	Item	Qty	Sales Price	Amount
3/10/2009 3/10/2009	2009-450 2009-450	SNEDAKER, KARL SNEDAKER, KARL	2009 Diversion 2009 AF	1 28.7		25. 9.
Total SNEDAKER, I	ARL				-	34,-
STATE OF IDAHO - 3/10/2009	DEPT OF TRA 2009-695	ANSPORTATION STATE OF IDAHO - DEPT OF TRANSP	Minimum Assessment	1	25.00	25.
Total STATE OF ID/	NHO - DEPT O	F TRANSPORTATION	within the second second			
STATE OF IDAHO - 3/10/2009			2009 Diversion	1	25.00	25.
3/10/2009	2009-242	STATE OF IDAHO - JUVINILLE CORRE	2009 AF	53.2	0.33	17.
Total STATE OF ID/	NHO - JUVINILI	LE CORRECTIONS				42.
STONEGATE REXE 3/10/2009	URG, LLC 2009-696	STONEGATE REXBURG, LLC	Minimum Assessment	. 1	. 25.00	25.
Total STONEGATE	REXBURG, LL	c			—	25.
SUN-GLO INDUSTR						
3/10/2009 3/10/2009	2009-480 2009-480	SUN-GLO INDUSTRIES SUN-GLO INDUSTRIES	2009 Diversion	1	25.00	25.
Total SUN-GLO IND		SUM-GEO INDOSTRIES	2009 AF	33.5	0.33	11,
SYRINGA PARK W		45500				36.
3/10/2009	2009-484 2009-484	SYRINGA PARK WATER USERS ASS SYRINGA PARK WATER USERS ASS	2009 Diversion 2009 AF	1 31	25.00 0.33	25 10
Total SYRINGA PAF	IK WATER US			0.	0.00 -	35
TANNER, BILL						00.
	2009-485	TANNER, BILL	2009 Diversion	1	25.00	25
	2009-485	TANNER, BILL	2009 AF	509.4	0.33 _	168
Total TANNER, BILL						193
	2009-700	THATCHER SUMMIT INC	Minimum Assessment	1	25.00	25
Total THATCHER SI	JMMIT INC					25
VALLEY WIDE COC 3/10/2009	P 2009-704	VALLEY WIDE COOP	Minimum Assessment	1	25.00	25
Total VALLEY WIDE	COOP					25
	MIX INC 2009-530 2009-530	WALTERS READY MIX INC	2009 Diversion	1	25.00	25
		WALTERS READY MIX INC	2009 AF	265.3	0.33	
Fotal WALTERS RE						112
	2009-488 2009-488	WATSON, RHETT WATSON, RHETT	2009 Diversion 2009 AF	1	25.00	25
Total WATSON, RHE		introom, fine fr	2009 AF	317.9	0.33	104
NESTOVER RANCH		WESTOVED DANOU				129
fotal WESTOVER R		WESTOVER RANCH	Minimum Assessment	1	25.00	25
NILCOX BROTHER						25
3/20/2009	2009-543 2009-543	WILCOX BROTHERS LLC WILCOX BROTHERS LLC	2009 Diversion 2009 AF	1 14.9	25.00 0.33	25 4
Total WILCOX BROT	HERS LLC			14.0		• • • • • •
VOOD, NATHAN A	2009-642	WOOD, NATHAN A	Minimum Assessment		05.00	29
otal WOOD, NATHA			With Hold Assessment	1	25.00 _	25
VOODS, DAVID O	2009-709	WOODS, DAVID O	Minimum Annual A	÷	A	25
otal WOODS, DAVI			Minimum Assessment	1	25.00	25
						25
	2009-332 2009-332	YANCEY, BOYD TRUST YANCEY, BOYD TRUST	2009 Diversion 2009 AF	1 273	25.00 0.33	25
otal YANCEY, BOY	D TRUST		2000/1	213	0.33 _	90
						115
4L					-	



#### Water District 100 Advisory Board Meeting Fremont-Madison Irrigation District 01/14/2009

Dale Swensen called the meeting to order at 1:15 pm. Those in attendance were, Ernie Carlsen (IDWR), Gene Hansen (IDWR), Wendy Murphy (IDWR), Dale Swensen (Fremont-Madison Irrigation District), Kenda Jones (IDWR), Heather Bohac (IDWR).

Minutes were read by Kenda Jones. A correction was made to John Millar's name. Dale Swensen moved to accept minutes, Ernie Carlsen seconded the motion and the minutes were passed.

Wendy Murphy presented the financial report. The Profit/Loss statement shows total income reported from 02/08-01/09 as \$5934. Assessments income was \$5869, \$260 above the budget of \$5600. Total expenses for the year were \$7273. This is over the budget of 5600.00 by \$1673. Net income is -1338.67. Balance sheet shows a bank balance of \$12,317. The Accounts payable balance is \$270. Accounts receivable were \$-988.68. Total liabilities and equities is \$11,328.98. A/R summary shows there are three people with outstanding balances.

Ernie Carlsen then suggested changes to the resolutions. He first suggested Gene Hansen serve as Watermaster for the year 2009, as he is the most familiar with the area and handles most customers in this area. Ernie discussed the "Memorandum of Understanding" document and the need for this contract to be in place. This can be approved at the WD100 annual meeting. Ernie talked about the budget for 2009. There will be an additional 80 hours added, as this is the first year Watermaster services will be included. Alan Kelsch will replace Dale Rockwood as WD100 Treasurer. He is currently serving as WD 1's Treasurer. Gene Hansen, whom will replace Ernie as WD100 Watermaster, will also be designated as an authorized signator for banking purposes.

Gene Hansen explained Notices of Violations for water users watering outside of their water rights and the need for them to be compliant. He presented a slideshow and highlighted the features of Arcmap that help us identify water usage issues. He discussed the time that is involved with monitoring/measuring rate and volume process, as well as the costs. Department duties and responsibilities were discussed and 2009 resolutions were reviewed. Item #2 of the 2009 Resolutions will read "Gene Hansen is elected the Watermaster for WD100. That the Director of IDWR appoints Gene Hansen, an employee of IDWR to provide Watermaster services for the ensuing year." Item #4a will be deleted. Item #4b will become 4a and will read: "The 2009 budget for Water District 100 will be set at this annual meeting." Item 4b will read: "Water District 100 will provide compensation to IDWR for clerical and financial support services, Watermaster services and measuring and reporting services". The possibility of Rexburg

becoming part of WD100 was discussed and Gene relayed there are certain issues keeping that from taking place at this time.

Heather Bohac reviewed a Pilot Project that is taking place at Egin Lake that involves replenishing the Snake River Aquifer. This is a pilot project and seems to be showing positive results to date.

Dale Swensen motioned to adjourn the meeting. Ernie seconded the motion. Meeting was adjourned at 2:30 p.m.